

Work Order ID 76124***76124***

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Monday, November 07, 2011 10:41:16 AM

Item ID: D206-628-031

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heli-Access-Step LH

Start Date: 11/7/2011 Start Qty: 2.00

2

Cust Item ID:

Required Date: 11/8/2011 Req'd Qty: 2.00

2

Customer:

Reference: REWORK

Approvals: Process Plan: MFDate: 11-11-07 Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev N/A								

150

0.00

150

Packaging

Memo

0.00

Packaging

PULL FROM STOCK D206-628-031 X 2 B 72913 ✓

REMOVE D2732-030 AND DISCARD

REPLACE WITH NEW RUBBER CUSHION

QTY 8@ 3" PER KIT

160

QC5- Inspect part completeness to step on W/O

0.00

160

QC

Memo

0.00

Quality Control

DART Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY ONT CANADA K6A 1K7			
TC APPROVAL #09-89 TEL: 1-613-632-5200			
P/N	D206-628-031	CHG	CHG003
DESC.	Heli-Access-Step LH	STC	SH98-14
LOT	B72913	STC	SA00500SE
MODEL	Bell 407	STC	
MADE IN CANADA 02/29/11			

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MADE IN CANADA 02/29/11			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 76124***76124***

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Monday, November 07, 2011 10:41:16 AM

Item ID: D206-628-031 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Heli-Access-Step LH
Start Date: 11/7/2011 Start Qty: 2.00 *2* Cust Item ID:
Required Date: 11/8/2011 Req'd Qty: 2.00 *2* Customer:
Reference: REWORK

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170	Identify as per dwg & Stock Location: _____	0.00							
170									
Packaging	Memo	0.00							
Packaging	ID AND STOCK UNDER NEW BATCH NUMBER								
180	QC21- Final Inspection - Work Order Release	0.00							
180									
QC	Memo	0.00							
Quality Control									

CHG 003
for MLT 11-11-8
11/11/14
11-11-11
(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 76124

Parent Item: D206-628-031

Start Date: 11/7/2011

Required Date: 11/8/2011

Parent Item Name: Heli-Access-Step LH

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:D As Per Ecn 766 06-01-06 JLM
IPP RevE as per ecn 1118 08-02-05 DD verified by:EC IPP Rev:F as per chg 003 DD
10.02.25 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2732		Manufactured	No				f	491.7100		4			
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Rubber Extrusion

Location

Loc Qty

Loc Code

ST410

491.71

70987

488.87

73759

2.84

76787

[Handwritten signature]
[Handwritten circled 2]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Backlist Print

Monday, October 24, 2011 1:48:28 PM

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Work Order ID: 72913

Parent Item: D206-628-031

Parent Item Name: Heli-Access-Step LH

Start Date: 8/18/2011

Required Date: 8/25/2011

Start Qty: 2.00

Required Qty: 2.00

D2731-3
Mounting Lug

Manufactured No

110 Each 108.0000

4 8 SP

542

Location

Loc Qty

Loc Code

ST469 108
47967 5
52329 23
73417 80

Bx

* D2732-030
Rubber Cushion

Manufactured No

110 Each 4.0000

8 B 73759 16x SP

Location

Loc Qty

Loc Code

ST409 4
56515 0
64283 4

D3394-041
Lug Assembly

Manufactured No

110 Each 74.0000

4 SP

Location

Loc Qty

Loc Code

ST474 74
73418 34
74505 40

Bx

SMS210421.4
Nut

Purchased No

110 Each 13,733.000

12 24 SP 11-10-24

Location

Loc Qty

Loc Code

ST300 2733
117441 51
117601 537
118451 1145
118927 1000
ST516 6000
119017 6000
ST518 5000
119075 5000

24x

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

List Lots

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Monday, November 07, 2011 8:29:52 AM

Criteria : All Items All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D206-628-031 Heli-Access-Step LH	Main Warehouse FG071	72913	10/26/2011	2.0000	QC21	CHG003	
Total:				2.0000			

76124 h

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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